

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: § Case No. 07-02100
JARRED, TRACEY L §
JARRED, DINA L §
Debtor(s) §
§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

ANDREW J. MAXWELL, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/ANDREW J. MAXWELL, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL SECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ANDREW J. MAXWELL					
INTERNATIONAL SURETIES, LTD.					
CLERK OF BANKRUPTCY COURT					
MAXWELL LAW GROUP, LLC					
MAXWELL LAW GROUP, LLC					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIORITY UNSECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
57 creditors listed					
AMERICREDIT					
CB USA INC					
CPI/JOLIET					
LVNV FUNDING LLC- ASSIGN.OF CITIBANK					
LVNV FUNDING LLC- ASSIGN.OF CITIBANK					
LVNV FUNDING LLC- ASSIGN.OF CITIBANK					
NICOR GAS					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
ONCOLOGY SPECIALISTS					
PORTFOLIO RECOVERY ASSOCIATES, LLC.					
PORTFOLIO RECOVERY ASSOCIATES, LLC.					
ROUNDUP FUNDING, LLC					
US BANK CORP/RETAIL PAYMENT SOLUTIO					
TOTAL GENERAL UNSECURED CLAIMS		\$	\$	\$	\$

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit 8

Case No: 07-02100 JBS Judge: JACK B. SCHMETTERER
Case Name: JARRED, TRACEY L
JARRED, DINA L
For Period Ending: 08/21/09

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Date Filed (f) or Converted (c): 02/07/07 (f)
341(a) Meeting Date: 03/07/07
Claims Bar Date: 10/10/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. WASHINGTON MUTUAL CHECKING Debtor Claimed Exemption	1,000.00	0.00		0.00	0.00
2. HOUSEHOLD GOODS Debtor Claimed Exemption	500.00	0.00		0.00	0.00
3. CLOTHES Debtor Claimed Exemption	200.00	0.00		0.00	0.00
4. CLAIM AGAINST MIDWEST FORECLOSURE SOLUTIONS, INC A	49,691.00	0.00		0.00	FA
5. 1997 GEO METRO(98,000 MILES) Debtor Claimed Exemption	1,000.00	0.00	DA	0.00	0.00
6. 2001 CHEVY MALIBU (74,000 MILES) TO BE SURRENDERED	2,000.00	0.00	DA	0.00	FA
7. ADV SETT- SCAR (u) 07 A 00395 - SETTLEMENT W SCARDICCHIO & FILIPPONIO	0.00	0.00		35,000.00	0.00
8. Post-Petition Interest Deposits (u)	Unknown	N/A		55.42	Unknown
9. ADV SETT- MIDWEST (u) 07 A 00395 - SETTLEMENT WITH MIDWEST FORECLOSURE SOLUTIONS	Unknown	0.00		4,502.34	497.66

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$54,391.00	\$0.00		\$39,557.76	\$497.66
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Distribution made 6-30-09
ASSET NOTICE FILED 7-10-07

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2
Exhibit 8

Case No: 07-02100 JBS Judge: JACK B. SCHMETTERER
Case Name: JARRED, TRACEY L
JARRED, DINA L

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Date Filed (f) or Converted (c): 02/07/07 (f)
341(a) Meeting Date: 03/07/07
Claims Bar Date: 10/10/07

ADVERSARY FILED TO RECOVER TRANSFERS; OBJECTED TO D'S HOMESTEAD EXEMPTION CLAIM

Initial Projected Date of Final Report (TFR): 12/31/07 Current Projected Date of Final Report (TFR): 09/30/09

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-02100 -JBS
Case Name: JARRED, TRACEY L
JARRED, DINA L
Taxpayer ID No: *****0770
For Period Ending: 08/21/09

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 4429208201 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/24/08	7	ANNA FILIPPONIO & MARIA SCARDICCHIO COHEN & KROL CLIENT FUND ACCT.	ADV SETTLEMENT	1249-000	25,000.00		25,000.00
01/31/08	8	BANK OF AMERICA	Interest Rate 0.400	1270-000	1.08		25,001.08
02/19/08	9	MIDWEST FORCLOSURE SOLUTIONS	ADV SETTLEMENT PMT	1249-000	417.00		25,418.08
* 02/19/08	000101	DEPOSITION MANAGEMENT 120 SOUTH STATE STREET 4TH FLOOR CHICAGO, IL 60603	12/27/07 DEP TRANS JUDEO ROBERTS	2990-004		456.80	24,961.28
02/29/08	8	BANK OF AMERICA	Interest Rate 0.300	1270-000	5.96		24,967.24
03/31/08	8	BANK OF AMERICA	Interest Rate 0.250	1270-000	6.01		24,973.25
04/16/08	7	ANNA FILIPPONIO & MARIA SCARDICCHIO COHEN & KROL CLIENT FUND ACCT.	ADV SETTLEMENT	1249-000	7,500.00		32,473.25
04/30/08	9	MIDWEST FORECLOSURE	ADV SETTLEMENT PYMT	1149-000	1,634.34		34,107.59
04/30/08	8	BANK OF AMERICA	Interest Rate 0.250	1270-000	5.93		34,113.52
05/14/08	7	ANNA FILIPPONIO & MARIA SCARDICCHIO	ADV SETTLEMENT	1249-000	2,500.00		36,613.52
05/15/08	9	MIDWEST FORECLOSURES	ADV SETTLEMENT PAYMENT	1149-000	417.00		37,030.52
05/30/08	8	BANK OF AMERICA	Interest Rate 0.150	1270-000	4.55		37,035.07
06/19/08	9	MIDWEST FORECLOSURES	ADV SETTLEMENT	1149-000	417.00		37,452.07
06/30/08	8	BANK OF AMERICA	Interest Rate 0.150	1270-000	4.63		37,456.70
07/18/08	9	MIDWEST FORECLOSURE	ADV SETTLEMENT	1149-000	417.00		37,873.70
07/31/08	8	Bank of America, N.A.	Interest Rate 0.150	1270-000	4.83		37,878.53
08/29/08	8	Bank of America, N.A.	Interest Rate 0.150	1270-000	4.87		37,883.40
* 09/29/08	000101	DEPOSITION MANAGEMENT 120 SOUTH STATE STREET 4TH FLOOR CHICAGO, IL 60603	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	2990-004		-456.80	38,340.20

Page Subtotals 38,340.20 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-02100 -JBS
Case Name: JARRED, TRACEY L
JARRED, DINA L
Taxpayer ID No: *****0770
For Period Ending: 08/21/09

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 4429208201 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/30/08	8	Bank of America, N.A.	Interest Rate 0.150	1270-000	4.72		38,344.92
10/02/08	9	MIDWEST FORECLOSURE	ADV SETTLEMENT	1241-000	1,200.00		39,544.92
10/31/08	8	Bank of America, N.A.	Interest Rate 0.100	1270-000	3.81		39,548.73
11/28/08	8	Bank of America, N.A.	Interest Rate 0.100	1270-000	3.24		39,551.97
12/31/08	8	Bank of America, N.A.	Interest Rate 0.010	1270-000	1.99		39,553.96
01/30/09	8	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.34		39,554.30
02/09/09	000102	INTERNATIONAL SURETIES, LTD. ONE SHELL SQUARE 701 POYDRAS STREET, STE 420 NEW ORLEANS LA 70139	BOND PAYMENTS BOND # 016026455	2300-000		36.74	39,517.56
02/27/09	8	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.30		39,517.86
03/31/09	8	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.34		39,518.20
04/30/09	8	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.87		39,519.07
05/29/09	8	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.00		39,520.07
06/30/09	8	Bank of America, N.A.	INTEREST REC'D FROM BANK	1270-000	0.95		39,521.02
06/30/09		Transfer to Acct #4429208434	Final Posting Transfer	9999-000		39,521.02	0.00

COLUMN TOTALS	39,557.76	39,557.76	0.00
Less: Bank Transfers/CD's	0.00	39,521.02	
Subtotal	39,557.76	36.74	
Less: Payments to Debtors		0.00	
Net	39,557.76	36.74	

Page Subtotals 1,217.56 39,557.76

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-02100 -JBS
Case Name: JARRED, TRACEY L
JARRED, DINA L
Taxpayer ID No: *****0770
For Period Ending: 08/21/09

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 4429208434 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/30/09		Transfer from Acct #4429208201	BALANCE FORWARD				0.00
06/30/09	001001	ANDREW J. MAXWELL 105 W. Adams SUITE 3200 CHICAGO, ILLINOIS 60603	Transfer In From MMA Account	9999-000	39,521.02		39,521.02
			Trustee Compensation	2100-000		3,320.25	36,200.77
06/30/09	001002	CLERK OF BANKRUPTCY COURT	Clerk of the Courts Costs (includes	2700-000		176.40	36,024.37
06/30/09	001003	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Attorney for Trustee Fees (Trustee	3110-000		35,082.96	941.41
06/30/09	001004	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Attorney for Trustee Expenses (Trus	3120-000		941.41	0.00

COLUMN TOTALS	39,521.02	39,521.02	0.00
Less: Bank Transfers/CD's	39,521.02	0.00	
Subtotal	0.00	39,521.02	
Less: Payments to Debtors		0.00	
Net	0.00	39,521.02	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market - Interest Bearing - 4429208201	39,557.76	36.74	0.00
Checking Account (Non-Interest Earn - 4429208434	0.00	39,521.02	0.00
	39,557.76	39,557.76	0.00
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals 39,521.02 39,521.02

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-02100 -JBS
 Case Name: JARRED, TRACEY L
 JARRED, DINA L
 Taxpayer ID No: *****0770
 For Period Ending: 08/21/09

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
 Bank Name: Bank of America, N.A.
 Account Number / CD #: 4429208434 Checking Account (Non-Interest Earn)

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Money Market - Interest Bearing - 4429208201
 Checking Account (Non-Interest Earn - 4429208434

Page Subtotals 0.00 0.00